

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(717.80)	0.00	0.00	0.00	0.00	(717.80)	49.05	447.41	(221.34)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,139.10	0.00	0.00	0.00	0.00	3,139.10	25.43	231.99	3,396.52
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.73)	0.00	0.00	0.00	0.00	(0.73)	0.68	6.24	6.19
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,668.93	0.00	0.00	0.00	0.00	14,668.93	155.31	1,416.82	16,241.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,089.50	\$0.00	\$0.00	\$0.00	\$0.00	\$17,089.50	\$230.47	\$2,102.46	\$19,422.43
ALLOCATED/DISTRIBUTED						0.00	17,089.50							230.47	2,102.46	19,422.43
BALANCE DUE						\$0.00	\$0.00							\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 13860 CITY OF CUDAHY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2.15)	0.00	0.00	0.00	0.00	(2.15)	0.15	1.35	(0.65)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.52	0.00	0.00	0.00	0.00	301.52	2.44	22.28	326.24
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.64	0.00	0.00	0.00	0.00	258.64	2.74	24.98	286.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$558.01	\$0.00	\$0.00	\$0.00	\$0.00	\$558.01	\$5.33	\$48.61	\$611.95
ALLOCATED/DISTRIBUTED						0.00						558.01	5.33	48.61	611.95	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 13861 CITY OF CUDAHY																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(61.34)	0.00	0.00	0.00	0.00	(61.34)	4.19	38.23	(18.92)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.34)	\$0.00	\$0.00	\$0.00	\$0.00	(\$61.34)	\$4.19	\$38.23	(\$18.92)
ALLOCATED/DISTRIBUTED						0.00							(61.34)	4.19	38.23	(18.92)
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
13802 CUDAHY - COMMERCIAL IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.68)	0.00	0.00	0.00	0.00	(10.68)	0.73	6.67	(3.28)
13803 CUDAHY - COMM'L IND'L/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.67	0.00	0.00	0.00	0.00	55.67	0.45	4.12	60.24
13804 CUDAHY - PROJECT AREA 3rd AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.01)	0.00	0.00	0.00	0.00	(0.01)	0.00	0.02	0.01
13805 CUDAHY - CITYWIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	428.22	0.00	0.00	0.00	0.00	428.22	4.54	41.37	474.13
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$473.20	\$0.00	\$0.00	\$0.00	\$0.00	\$473.20	\$5.72	\$52.18	\$531.10
ALLOCATED/DISTRIBUTED						0.00							473.20	5.72	52.18	531.10
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00